479 WARREN AVE SCOTTDALE GA 30079 Doc 4 Filed 09/07/21 12:45:03 Document Rage 12:45:03

EMPQOYEE95:1997: DEPARTMENT: 107

DD RECEIPT: 1010455729



Pay Period 01/25/2021 - 02/07/2021

Pay Date 02/12/2021

FITWH Filing Status: S Exemptions: 0
GA Filing Status: S Exemptions: 1

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YTD
Salary		80.00	1,493.00	240.00	4,479.00
Hol				88.00	
‡Cell Phone			50.00		100.00
Total		80.00	\$1,543.00	328.00	\$4,579.00

Deductions	CURRENT	YTD
Accident	9.82	29.46
CSDispGA	76.50	229.50
Vision	3.22	9.66
Total	\$89.54	\$268.62

Time Off (hours)	ACCRUED	TAKEN	AVAILABLE
1 Vacation			190.00
2 Sick			178.00

Other Hours	CURRENT	YTD
‡SAL	80.00	192.00

Taxes	CURRENT	YTD
FITWH	149.55	448.65
MED	21.46	64.38
SOC	91.76	275.28
GA	60.42	181.26
Total	\$323.19	\$969.57

Net Pay XXXXX7896 \$1,130.27

## THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

107 DD

SCOTTDALE EARLY LEARNING INC.

479 WARREN AVE SCOTTDALE GA 30079

Direct Deposit # 1010455729

Date 02/12/2021

Pay this Amount

\*\* NON-NEGOTIABLE\*\* DIRECT DEPOSIT RECEIPT \*\*

VOID \*\* VOID \*\*

DIRECT DEPOSIT \$1,130.27

TO ACCOUNT # XXXXXX7896

BANK # XXXXX0227

Pay to the Order of

**DEXTER SMITH** 3850 MEMORIAL DR DECATUR GA 30052

479 WARREN AVE SCOTTDALE GA 30079 Doc 4 Filed 09/07/21 12:45:03

Document Page 2E05:19975

DEPARTMENT: 107 DD RECEIPT: 1010649200



Desc Main

Pay Period 02/08/2021 - 02/21/2021

Pay Date 02/26/2021

Other Hours

‡SAL

FITWH Filing Status: S Exemptions: 0
GA Filing Status: S Exemptions: 1

Earnings	R	ATE	HOUR/UNIT		CURRENT	YTD HOUR/UNIT	YTD
Salary			80.00		1,493.00	320.00	5,972.00
Hol						88.00	
‡Cell Phone							100.00
Total			80.00		\$1,493.00	408.00	\$6,072.00
Deductions	CURR	ENT	YTD	Taxes		CURRENT	YTD
Accident		9.82	39.28	FITWH		149.55	598.20
CSDispGA	7	6.50	306.00	MED		21.46	85.84
Vision		3.22	12.88	SOC		91.76	367.04
Total	\$8	9.54	\$358.16	GA		60.42	241.68
				Total		\$323.19	\$1,292.76
Time Off (hours)	ACCRUED	TAKEN	AVAILABLE				
1 Vacation			200.00	Net Pay	XXX	(XXX7896	\$1,080.27
2 Sick			188.00				

YTD

272.00

## THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

SCOTTDALE EARLY LEARNING INC.

CURRENT

80.00

479 WARREN AVE SCOTTDALE GA 30079

Direct Deposit # 1010649200

Date 02/26/2021

Pay this Amount

\*\* NON-NEGOTIABLE\*\* DIRECT DEPOSIT RECEIPT \*\*

VOID \*\* VOID \*\*

Pay to the Order of

**DEXTER SMITH** 3850 MEMORIAL DR DECATUR GA 30052 DIRECT DEPOSIT \$1,080.27

TO ACCOUNT # XXXXXX7896

BANK # XXXXX0227

NON-NEGOTIABLE

107 DD

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479 WARREN AVE SCOTTDALE GA 30079 Doc 4 Filed 09/07/21 12:45:03 Document Rage 3E of 1075

EMPLOYÉEYD: 19975 DEPARTMENT: 107

DD RECEIPT: 1010856278



Pay Period 02/22/2021 - 03/07/2021

Pay Date 03/15/2021

FITWH Filing Status: S Exemptions: 0
GA Filing Status: S Exemptions: 1

Earnings	RATE	HOUR/UNIT	CURREN	T YTD HOUR/UNIT	YTD
Salary		80.00	1,493.0	0 400.00	7,465.00
Hol				88.00	
‡Cell Phone			50.0	00	150.00
Total		80.00	\$1,543.0	0 488.00	\$7,615.00
Deductions	CURRENT	YTD	Taxes	CURRENT	YTD
Accident	0.82	40.10	CIT\A/LI	140.55	7/7 75

Deductions	CURRENT	YTD
Accident	9.82	49.10
CSDispGA	76.50	382.50
Vision	3.22	16.10
Total	\$89.54	\$447.70

Time Off (hours)	ACCRUED	TAKEN	AVAILABLE
1 Vacation			200.00
2 Sick			188.00

Other Hours	CURRENT	YTD
‡SAL	80.00	352.00

Taxes	CURRENT	YTD
FITWH	149.55	747.75
MED	21.46	107.30
SOC	91.76	458.80
GA	60.42	302.10
Total	\$323.19	\$1,615.95

let Pav	XXXXXX7896	\$1.130.27

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107 DD

SCOTTDALE EARLY LEARNING INC.

479 WARREN AVE SCOTTDALE GA 30079

Direct Deposit # 1010856278

Date 03/15/2021

Pay this Amount

\*\* NON-NEGOTIABLE\*\* DIRECT DEPOSIT RECEIPT \*\*

VOID \*\* VOID \*\*

Pay to the Order of

**DEXTER SMITH** 3850 MEMORIAL DR DECATUR GA 30052 DIRECT DEPOSIT \$1,130.27

TO ACCOUNT # XXXXXX7896

BANK # XXXXX0227

479 WARREN AVE SCOTTDALE GA 30079 Doc 4 Filed 09/07/21 12:45:03 Document Rage 4:01.1075

DEPARTMENT: 107

DD RECEIPT: 1011078289



Desc Main

Pay Period 03/08/2021 - 03/21/2021

Pay Date 03/30/2021

‡SAL

FITWH Filing Status: S Exemptions: 0
GA Filing Status: S Exemptions: 1

	5				OUDDENIT	\/TD	\(TD
<u>Earnings</u>	R	ATE	HOUR/UNIT		CURRENT	YTD HOUR/UNIT	YTD
Salary			80.00		1,493.00	480.00	8,958.00
Hol						88.00	
‡Cell Phone							150.00
Total			80.00		\$1,493.00	568.00	\$9,108.00
Deductions	CURR	ENT	YTD	Taxes		CURRENT	YTD
Accident		9.82	58.92	FITWH		149.55	897.30
CSDispGA	7	6.50	459.00	MED		21.46	128.76
Vision		3.22	19.32	SOC		91.76	550.56
Total	\$8	\$89.54		GA		60.42	362.52
				Total		\$323.19	\$1,939.14
Time Off (hours)	ACCRUED	TAKEN	AVAILABLE				
1 Vacation			210.00	Net Pay	XXX	XXXX7896	\$1,080.27
2 Sick			198.00				
Other Hours	CURR	ENT	YTD				

432.00

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107 DD

SCOTTDALE EARLY LEARNING INC.

80.00

479 WARREN AVE SCOTTDALE GA 30079

Direct Deposit # 1011078289

Date 03/30/2021

Pay this Amount

\*\* NON-NEGOTIABLE\*\* DIRECT DEPOSIT RECEIPT \*\*

VOID \*\* VOID \*\*

Pay to the Order of

**DEXTER SMITH** 3850 MEMORIAL DR DECATUR GA 30052 DIRECT DEPOSIT \$1,080.27

TO ACCOUNT # XXXXXX7896

BANK # XXXXX0227

479 WARREN AVE SCOTTDALE GA 30079 Doc 4 Filed 09/07/21 12:45:03

Document Rage 19

DEPARTMENT: 107 DD RECEIPT: 1011363055



Desc Main

Pay Period 03/22/2021 - 04/04/2021

Pay Date 04/15/2021

**Other Hours** 

‡SAL

FITWH Filing Status: S Exemptions: 0
GA Filing Status: S Exemptions: 1

	5		11011D#INIT		OUDDENT	VITO LIQUID (LINUT	\( 75
Earnings	R.	ATE	HOUR/UNIT		CURRENT	YTD HOUR/UNIT	YTD
Salary			80.00		1,493.00	560.00	10,451.00
Hol			8.00			96.00	
‡Cell Phone							150.00
Total			88.00		\$1,493.00	656.00	\$10,601.00
Deductions	CURRI	ENT	YTD	Taxes		CURRENT	YTD
Accident	9	9.82	68.74	FITWH		149.55	1,046.85
CSDispGA	7(	6.50	535.50	MED		21.46	150.22
Vision		3.22	22.54	SOC		91.76	642.32
Total	\$89	9.54	\$626.78	GA		60.42	422.94
				Total		\$323.19	\$2,262.33
Time Off (hours)	ACCRUED	TAKEN	AVAILABLE				
1 Vacation			210.00	Net Pay	XXX	XXXX7896	\$1,080.27
2 Sick			198.00				

YTD

504.00

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SCOTTDALE EARLY LEARNING INC.

CURRENT

72.00

479 WARREN AVE SCOTTDALE GA 30079

Direct Deposit # 1011363055

Date 04/15/2021

Pay this Amount

\*\* NON-NEGOTIABLE\*\* DIRECT DEPOSIT RECEIPT \*\*

VOID \*\* VOID \*\*

Pay to the Order of

**DEXTER SMITH** 3850 MEMORIAL DR DECATUR GA 30052 DIRECT DEPOSIT \$1,080.27

TO ACCOUNT # XXXXXX7896

BANK # XXXXX0227

NON-NEGOTIABLE

107 DD

479 WARREN AVE SCOTTDALE GA 30079 Doc 4 Filed 09/07/21 12:45:03

Document Page E

DEPARTMENT: 107 DD RECEIPT: 1011573663



Desc Main

Pay Period 04/05/2021 - 04/18/2021

Pay Date 04/30/2021

FITWH Filing Status: S Exemptions: 0
GA Filing Status: S Exemptions: 1

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YTD
Salary		80.00	1,493.00	640.00	11,944.00
Hol		40.00		136.00	
‡Cell Phone			50.00		200.00
Total		120.00	\$1,543.00	776.00	\$12,144.00

Deductions	CURRENT	YTD
Accident	9.82	78.56
CSDispGA	76.50	612.00
Vision	3.22	25.76
Total	\$89.54	\$716.32

Time Off (hours)	ACCRUED	TAKEN	AVAILABLE
1 Vacation			204.00
2 Sick			208.00

Other Hours	CURRENT	YTD
‡SAL	40.00	544.00

Taxes	CURRENT	YTD
FITWH	149.55	1,196.40
MED	21.46	171.68
SOC	91.76	734.08
GA	60.42	483.36
Total	\$323.19	\$2,585.52
Net Pay	XXXXXX7896	\$1,130.27

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107 DD

SCOTTDALE EARLY LEARNING INC.

479 WARREN AVE SCOTTDALE GA 30079

Direct Deposit # 1011573663

Date 04/30/2021

Pay this Amount

\*\* NON-NEGOTIABLE\*\* DIRECT DEPOSIT RECEIPT \*\*

VOID \*\* VOID \*\*

Pay to the Order of

**DEXTER SMITH** 3850 MEMORIAL DR DECATUR GA 30052 DIRECT DEPOSIT \$1,130.27

TO ACCOUNT # XXXXXX7896

BANK # XXXXX0227

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DEPARTMENT: 107 DD RECEIPT: 1011778321



\$1,080.27

Desc Main

Pay Period 04/19/2021 - 05/02/2021

Pay Date 05/14/2021

1 Vacation

2 Sick

FITWH Filing Status: S Exemptions: 0
GA Filing Status: S Exemptions: 1

**XXXXXX7896** 

Earnings	R	ATE	HOUR/UNIT		CURRENT	YTD HOUR/UNIT	YTD
Salary			80.00		1,493.00	720.00	13,437.00
Hol						136.00	
‡Cell Phone							200.00
Total			80.00		\$1,493.00	856.00	\$13,637.00
Deductions	CURRI	ENT	YTD	Taxes		CURRENT	YTD
Accident	(	9.82	88.38	FITWH		149.55	1,345.95
CSDispGA	7(	6.50	688.50	MED		21.46	193.14
Vision		3.22	28.98	SOC		91.76	825.84
Total	\$89	9.54	\$805.86	GA		60.42	543.78
				Total		\$323.19	\$2,908.71
Time Off (hours)	ACCRUED	TAKEN	AVAILABLE				

204.00

208.00

**Net Pay** 

Other Hours	CURRENT	YTD
±SAL	80.00	624.00

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107 DD

SCOTTDALE EARLY LEARNING INC.

479 WARREN AVE SCOTTDALE GA 30079

Direct Deposit # 1011778321

Date 05/14/2021

Pay this Amount

\*\* NON-NEGOTIABLE\*\* DIRECT DEPOSIT RECEIPT \*\*

VOID \*\* VOID \*\*

Pay to the Order of

**DEXTER SMITH** 3850 MEMORIAL DR DECATUR GA 30052 DIRECT DEPOSIT \$1,080.27

TO ACCOUNT # XXXXXX7896

BANK # XXXXX0227

479 WARREN AVE SCOTTDALE GA 30079

Filed 09/07/21 12:45:03 Doc 4 **Document** 

EMPOSYEE95:19975 **DEPARTMENT: 107** 

DD RECEIPT: 1012023613



Desc Main

Pay Period 05/03/2021 - 05/23/2021 Pay Date

05/28/2021

**FITWH** GΑ

Filing Status: S Exemptions: 0 Filing Status: S Exemptions: 1

-					_	-	
Earnings	R	ATE	HOUR/UNIT		CURRENT	YTD HOUR/UNIT	YTD
Salary			80.00		1,493.00	800.00	14,930.00
Hol						136.00	
Sick			16.00			16.00	
‡Cell Phone					50.00		250.00
Bonus					1,250.00		1,250.00
Total			96.00		\$2,793.00	952.00	\$16,430.00
Deductions	CURR	ENT	YTD	Taxes		CURRENT	YTD
Accident		9.82	98.20	FITWH		387.24	1,733.19
CSDispGA	7	6.50	765.00	MED	39.58		232.72
Vision		3.22	32.20	SOC	169.26		995.10
Total	\$8	\$89.54		GA		132.30	676.08
				Total		\$728.38	\$3,637.09
Time Off (hours)	ACCRUED	TAKEN	AVAILABLE				
1 Vacation			214.00	Net Pay	XX	XXXX7896	\$1,975.08
2 Sick			202.00				
Other Hours	CURR	ENT	YTD				
‡SAL	10	4.00	728.00				

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SCOTTDALE EARLY LEARNING INC.

479 WARREN AVE SCOTTDALE GA 30079

Direct Deposit # 1012023613

05/28/2021 Date

Pay this Amount

\*\* NON-NEGOTIABLE\*\* DIRECT DEPOSIT RECEIPT \*\*

VOID \*\* VOID \*\*

Pay to the Order of

**DEXTER SMITH** 3850 MEMORIAL DR DECATUR GA 30052

DIRECT DEPOSIT \$1,975.08 TO ACCOUNT # XXXXXX7896 XXXXX0227

NON-NEGOTIABLE

107 DD

BANK#

479 WARREN AVE SCOTTDALE GA 30079

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EMP96YEE95:19975 **DEPARTMENT: 107** DD RECEIPT: 1012269491

Pay Period 05/24/2021 - 06/06/2021

Pay Date 06/15/2021 **FITWH** Filing Status: S Exemptions: 0 Filing Status: S Exemptions: 1 GΑ

Earnings	R	ATE	HOUR/UNIT		CURRENT	YTD HOUR/UNIT	YTD
Salary			80.00		1,493.00	880.00	16,423.00
Hol			8.00			144.00	
Sick						16.00	
‡Cell Phone					50.00		300.00
‡Staff Reim					17.95		17.95
Bonus							1,250.00
Total			88.00		\$1,560.95	1,040.00	\$17,990.95
Deductions	CURR	ENT	YTD	Taxes	CURRENT		YTD
Accident		9.82	108.02	FITWH		149.55	1,882.74
CSDispGA	7	6.50	841.50	MED		21.46	254.18
Vision		3.22	35.42	SOC		91.76	1,086.86
Total	\$8	9.54	\$984.94	GA		60.42	736.50
				Total		\$323.19	\$3,960.28
Time Off (hours)	ACCRUED	TAKEN	AVAILABLE				
1 Vacation			214.00	Net Pay	XX	XXXX7896	\$1,148.22
2 Sick			202.00				
Other Hours	CURR	ENT	YTD				
±SAL	7	2.00	800.00				

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107 DD

SCOTTDALE EARLY LEARNING INC.

479 WARREN AVE SCOTTDALE GA 30079

Direct Deposit # 1012269491

06/15/2021 Date

Pay this Amount

\*\* NON-NEGOTIABLE\*\* DIRECT DEPOSIT RECEIPT \*\*

VOID \*\* VOID \*\*

Pay to the Order of

**DEXTER SMITH** 3850 MEMORIAL DR DECATUR GA 30052

DIRECT DEPOSIT \$1,148.22 TO ACCOUNT # XXXXXX7896 BANK# XXXXX0227

479 WARREN AVE SCOTTDALE GA 30079 Doc 4 Filed 09/07/21 12:45:03

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Desc Main

Pay Period 06/07/2021 - 06/20/2021 Pay Date

06/30/2021

**FITWH** Filing Status: S Exemptions: 0 Filing Status: S Exemptions: 1 GΑ

DD RECEIPT: 1012513961

Earnings	R/	ATE	HOUR/UNIT		CURRENT	YTD HOUR/UNIT	YTD
Salary			80.00		1,493.00	960.00	17,916.00
Hol			8.00			152.00	
Sick						16.00	
‡Cell Phone							300.00
‡Staff Reim							17.95
Bonus							1,250.00
Total			88.00		\$1,493.00	1,128.00	\$19,483.95
Deductions	CURRE	NT	YTD	Taxes		CURRENT	YTD
Accident	9	9.82	117.84	FITWH		149.55	2,032.29
CSDispGA	76	6.50	918.00	MED		21.46	275.64
Vision	3	3.22	38.64	SOC		91.76	1,178.62
Total	\$89	).54	\$1,074.48	GA		60.42	796.92
				Total		\$323.19	\$4,283.47
Time Off (hours)	ACCRUED	TAKEN	AVAILABLE				
1 Vacation			224.00	Net Pay	XX	XXXX7896	\$1,080.27
2 Sick			212.00				
Other Hours	CURRE	NT	YTD				
‡SAL	72	2.00	872.00				

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SCOTTDALE EARLY LEARNING INC.

479 WARREN AVE SCOTTDALE GA 30079

Direct Deposit # 1012513961

06/30/2021 Date

Pay this Amount

\*\* NON-NEGOTIABLE\*\* DIRECT DEPOSIT RECEIPT \*\*

VOID \*\* VOID \*\*

Pay to the Order of

**DEXTER SMITH** 3850 MEMORIAL DR DECATUR GA 30052

DIRECT DEPOSIT \$1,080.27 TO ACCOUNT # XXXXXX7896 BANK# XXXXX0227

NON-NEGOTIABLE

107 DD